
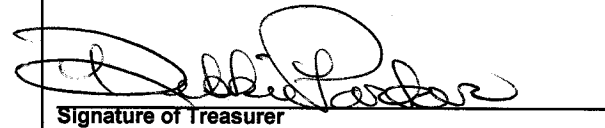


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

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<b>1. Qualifying Name and Address of Candidate</b> Chris Bowman P. O. Box 190  Jonesboro LA 71251	<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district)</b> District Attorney Jackson, Bienville, Claiborne 2nd Judicial	<div style="text-align: right;"><b>OFFICE USE ONLY</b></div> <div style="text-align: right; font-size: 2em; transform: rotate(90deg);">6269080</div> <div style="text-align: center; font-size: 1.5em;">10-G '08 10/27</div>
<b>3. Date of Primary</b> <u>10/04/2008</u>  This report covers from <u>09/15/2008</u> thru <u>10/27/2008</u>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SCANNED</b>                      NOV 06 2008                 </div>
<b>4. Type of Report</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input checked="" type="checkbox"/> 10th day prior to general                         </div> <div style="width: 45%;"> <input type="checkbox"/> 40th day after general  <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> Amendment to prior report                         </div> </div>		
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)  Please see attached sheets.	<b>7. Full Name and Address of Treasurer</b> Debbie Parker 330 East Main Street P. O. Box 190 Jonesboro, LA 71251 318/259-6200  Please see attached sheets.	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> <b>a. Name and address of principal campaign committee</b> Friends of Chris Bowman 330 East Main Street P. O. Box 190 Jonesboro, LA 71251 318/259-6200  <b>b. Name and address of committee's chairperson</b> Jan Walker 330 East Main Street P. O. Box 190 Jonesboro, LA 71251 318/259-6200  <b>c. Name and address of all subsidiary committees, if any</b> (use additional sheets if necessary)
<b>9.a. Name of person preparing report</b>  <b>b. Daytime telephone</b> <u>318-259-6200</u> Please see attached sheets		
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Dated <u>10-27-08</u>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">   <b>Signature of Candidate/Chairperson</b>                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div style="width: 45%;"> <u>318-259-6200</u>  <b>Daytime Telephone</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">   <b>Signature of Treasurer</b> </div> <div style="width: 45%;"> <u>318-259-6200</u>  <b>Daytime Telephone</b> </div> </div>		<div style="font-size: 2em; font-weight: bold; transform: rotate(-5deg);">AMENDMENT ATTACHED</div>

**Name and Address of**  
 First National Bank  
 1890 N. Railroad Ave.

Arcadia LA 71001

**Chairperson:**

**Candidate Information**

**Office Sought** (Include title of office as well  
 as parish, city, town and/or election district)

**Name of Political Party:**

☐ SUPPORTED ☐ OPPOSED by the Committee

**Daytime Telephone (Preparer):**

**Rel of Aff. Org. to Comm:**

# SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	3250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	3250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	18133.52
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	21383.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26360.72
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	26360.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4977.20
15. Plus total receipts this period (Line 8 above)	+ 21383.52
16. Less total disbursements this period (Line 13 above)	- 26360.72
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

**SUMMARY PAGE (continued)**

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<b>INVESTMENTS</b>		<b>Amount</b>
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	7533.52
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Alnita Carroll 560 Mitcham Orchard Rd  Ruston LA 71270  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	250.00	250.00
Randy Graham P. O. Box 980  Ruston LA 71273  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2008	300.00	300.00
James Hays P. O. Box 521  Homer LA 71040  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2008	100.00	100.00
Jonesboro Finance Co., Inc. P. O. Box 118  Jonesboro LA 71251  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2008	2000.00	2000.00
Matt Massey 125 Woodstone  Ruston LA 71270  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2008	500.00	500.00
Patricia McMullan 2499 Highway 79  Homer LA 71040  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2008	100.00	100.00
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)		3250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule) 0.00	

## SCHEDULE B: LOANS RECEIVED

Amend  
10-G # 806979

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Chris L Bowman P. O. Box 190  Jonesboro LA 71251	2.		
	a. Date* 10/27/2008	b. Interest rate 00.00 % (a.p.r)	
	c. Amount loaned* .....	\$ 95583.52	
	d. Balance due .....	\$ 0.00	
	*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
	Date	Principal	Interest
		0.00	0.00

AMENDMENT

# SCHEDULE B: LOANS RECEIVED

6 / 18

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> Chris L Bowman P. O. Box 190  Jonesboro LA 71251	<b>2.</b> a. Date* <u>10/22/2008</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> Chris L Bowman P. O. Box 190  Jonesboro LA 71251	<b>2.</b> a. Date* <u>10/02/2008</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>10000.00</u> d. Balance due ..... \$ <u>10000.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> Chris Bowman P. O. Box 190  Jonesboro LA 71251	<b>2.</b> a. Date* <u>09/23/2008</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>7000.00</u> d. Balance due ..... \$ <u>7000.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> Chris Bowman P. O. Box 190  Jonesboro LA 71251	<b>2.</b> a. Date* <u>10/27/2008</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>533.52</u> d. Balance due ..... \$ <u>533.52</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & S Advertising P. O. Box 92  Jonesboro LA 71251	10/08/2008	billboards	800.00
Advertising Unlimited 128 Pattontown Road  Homer LA 71040	09/20/2008	football fans	554.35
Dontay Amos 149 Bellwood Drive #12  Quitman LA 71268	09/30/2008	phone/canvassing	110.00
Dontay Amos 149 Bellwood Drive #12  Quitman LA 71268	10/04/2008	phone/canvassing/election day	150.00
Associated Printing P. O. Box 5421  Bossier City LA 71111	10/08/2008	mailers	1303.75
Annie Bell Thomas 12401 Smitherman Lane  Haynesville LA 71038	09/26/2008	phone/canvassing	75.00
Bienville Democrat 1292 N. Railroad  Arcadia LA 71001	09/20/2008	advertising	415.00
Bienville Democrat 1292 N. Railroad  Arcadia LA 71001	10/01/2008	advertising	415.00
<b>3. SUBTOTAL (optional - this page)</b>			3823.10
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			



**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Margaret Brooks 3040 4th Street  East Hodge LA 71247	09/29/2008	phone/canvassing	100.00
Margaret Brooks 3040 4th Street  East Hodge LA 71247	09/30/2008	phone/canvassing	25.00
Margaret Brooks 3040 4th Street  East Hodge LA 71247	10/04/2008	phone/canvassing/election day	100.00
Margaret Brooks 3040 4th Street  East Hodge LA 71247	10/04/2008	phone/canvassing/election day	100.00
Darryl Bryant 202 Barnes Street  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
Carolyn Butler 403 Gipson Street  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
Catfish Inn 1650 Arcadia Hwy.  Quitman LA 71268	10/02/2008	campaign rally/meal	491.84
Kerrick Chambers 101 Holly Drive  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
3. SUBTOTAL (optional - this page)			1116.84
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Yoshi Chambers 101 Holly Drive  Jonesboro LA 71251	09/24/2008	phone/canvassing	195.00
Yoshi Chambers 101 Holly Drive  Jonesboro LA 71251	09/30/2008	phone/canvassing	195.00
Yoshi Chambers 101 Holly Drive  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
Lizzie Coleman 245 Airport Road  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
Sheila Cooper P. O. Box 204  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
Davis Sign Company 218 Jimmie Davis Blvd.  Jonesboro LA 71251	10/08/2008	billboards	800.00
Ducks Unlimited	09/25/2008	donation	600.00
Donnie Emerson 727 S. Main Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	200.00
3. SUBTOTAL (optional - this page)			2290.00
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
First National Bank 1890 N. Railroad Ave.  Arcadia LA 71001	10/27/2008	bank fees	107.99
Fletcher Media 321 N. 2nd Street  Monroe LA 71201	10/08/2008	media	616.00
Devin Flowers	10/02/2008	donation	150.00
Lee Gland, Jr. 212 Talbot Street  Jonesboro LA 71251	09/29/2008	phone/canvassing	100.00
Lee Gland, Jr. 212 Talbot Street  Jonesboro LA 71251	09/29/2008	phone/canvassing	90.00
Lee Gland, Jr. 212 Talbot Street  Jonesboro LA 71251	09/30/2008	phone/canvassing	125.00
Lee Gland, Jr. 212 Talbot Street  Jonesboro LA 71251	10/03/2008	phone/canvassing/election day	150.00
Lee Gland, Jr. 212 Talbot Street  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
3. SUBTOTAL (optional - this page)			1438.99
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Betty Glass 120 Willow Street  Homer LA 71040	10/01/2008	phone/canvassing	150.00
Sherrie Glass 120 Willow Street  Homer LA 71040	09/26/2008	phone/canvassing	120.00
Stephanie Glass 524 Armory Drive  Homer LA 71040	10/01/2008	phone/canvassing	150.00
Alicia Goree 417 Congo Street  Jonesboro LA 71251	09/24/2008	phone/canvassing	195.00
Alicia Goree 417 Congo Street  Jonesboro LA 71251	09/29/2008	phone/canvassing	50.00
Alicia Goree 417 Congo Street  Jonesboro LA 71251	09/30/2008	phone/canvassing	90.00
Alicia Goree 417 Congo Street  Jonesboro LA 71251	10/04/2008	phone/canvassing/election day	100.00
Guardian Journal 620 N. Main Street  Homer LA 71040	09/20/2008	advertising	528.00
<b>3. SUBTOTAL (optional - this page)</b>			1383.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Guardian Journal 620 N. Main Street  Homer LA 71040	10/01/2008	advertising	528.00
Deavon K Hammock 419 Congo Street  Jonesboro LA 71251	09/30/2008	phone/canvassing	90.00
Haynesville Quarterback Club P. O. Box 541  Haynesville LA 71038	09/20/2008	advertising	100.00
Haynesville Quarterback Club P. O. Box 541  Haynesville LA 71038	10/02/2008	donation	250.00
Cassie Heard 100 Circle Drive #14  Homer LA 71040	09/24/2008	phone/canvassing	60.00
Cassie Heard 100 Circle Drive #14  Homer LA 71040	09/26/2008	phone/canvassing	150.00
Cassie Heard 100 Circle Drive #14  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
Liz Jenkins 307 N. 3rd Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
<b>3. SUBTOTAL (optional - this page)</b>			1378.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Alvin Jones	09/24/2008	phone/canvassing	300.00
Jonesboro Fire Department 104 Fourth Street  Jonesboro LA 71251	09/20/2008	donation	100.00
Jonesboro-Hodge High School 225 Pershing Hwy.  Jonesboro LA 71251	09/26/2008	advertising	10.00
Earlene Knox 407 Walton Street  Jonesboro LA 71251	09/24/2008	phone/canvassing	195.00
Donald Malray 400 N. 7th Street  Homer LA 71040	09/24/2008	coordinator/phone/canvassing	150.00
Jessie Martin, Sr.	09/26/2008	phone/canvassing	300.00
Steve Moore 625 Pt. Pleasant Rd  Homer LA 71040	10/01/2008	phone/canvassing	225.00
Quitman High School Wolverine Drive  Quitman LA 71268	09/24/2008	advertising / fall festival	250.00
<b>3. SUBTOTAL (optional - this page)</b>			1530.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Real 2 Reel Productions 321 N. Second Street  Monroe LA 71201	10/23/2008	production of tv ad	1250.00
Candice Shelton	10/01/2008	phone/canvassing	225.00
Jackie Shelton	10/01/2008	phone/canvassing	225.00
The Fletcher Group 321 N. 2nd Street  Monroe LA 71201	10/02/2008	turnout calls	500.00
The Fletcher Group 321 N. 2nd Street  Monroe LA 71201	10/08/2008	commission from The Radio Center (La. Tech Football Show)	15.00
The Haynesville News P. O. Box 117  Haynesville LA 71038	09/20/2008	advertising	380.55
The Haynesville News P. O. Box 117  Haynesville LA 71038	10/01/2008	advertising	380.55
The Jackson Independent P. O. Box 520  Jonesboro LA 71251	09/20/2008	advertising	463.91
<b>3. SUBTOTAL (optional - this page)</b>			3440.01
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Jackson Independent P. O. Box 520  Jonesboro LA 71251	10/01/2008	advertising	463.91
The Lamar Companies P. O. Box 96030  Baton Rouge LA 70896	10/08/2008	billboards	700.00
The Lamar Companies P. O. Box 96030  Baton Rouge LA 70896	10/08/2008	billboards	1400.00
The Lamar Companies P. O. Box 96030  Baton Rouge LA 70896	10/08/2008	billboards	1400.00
The Radio Center P. O. Box 430  Ruston LA 71270	10/08/2008	advertising - la tech football show	85.00
Annie B Thomas 12401 Smitherman Lane  Haynesville LA 71308	10/04/2008	phone/canvassing/election day	75.00
Sandra Thomas Hunter Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
Tammy Thomas	09/24/2008	phone/canvassing	60.00
<b>3. SUBTOTAL (optional - this page)</b>			4283.91
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			



**SCHEDULE E-1: GENERAL EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tammy Thomas	09/26/2008	phone/canvassing	75.00
Tammy Thomas	10/01/2008	phone/canvassing	150.00
Tammy Thomas 160 Webb Country Road  Homer LA 71040	10/04/2008	phone/canvassing/election day	75.00
Charla Thompson 807 Johnson Street  Jonesboro LA 71251	09/24/2008	phone/canvassing	120.00
Leslie Thompson 101 Holly Drive  Jonesboro LA 71251	09/24/2008	phone/canvassing	600.00
Leslie Thompson 101 Holley Drive  Jonesbor LA 71251	09/29/2008	phone/canvassing	126.49
Leslie Thompson 101 Holley  Jonesboro LA 71251	10/03/2008	headquarters rental	300.00
Queen Thompson 1003 Van Buren Drive  Jonesboro LA 71251	09/29/2008	phone/canvassing	50.00
<b>3. SUBTOTAL (optional - this page)</b>			1496.49
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Postmaster 2041 E. Texas Street  Bossier LA 71111	09/15/2008	postage for mailer	1934.61
U. S. Postmaster 2041 E. Texas Street  Bossier LA 71111	09/26/2008	postage for mailer	1160.77
Diane Wade 1301 Dilcy Street  Homer LA 71040	09/24/2008	phone/canvassing	50.00
Diane Wade 1301 Dilcy Street  Homer LA 71040	10/02/2008	phone/canvassing	75.00
Diane Wade 1301 Dilcy Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	75.00
Web Completors 321 N. 2nd Street  Monroe LA 71201	10/23/2008	manage website	50.00
Vonda B Williams Kid Drive  Homer LA 71040	10/04/2008	phone/canvassing/election day	100.00
Clem Willis 907 Harris Street  Homer LA 71040	09/24/2008	phone/canvassing	60.00
3. SUBTOTAL (optional - this page)			3505.38
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Clem Willis 907 Harris Street  Homer LA 71040	10/01/2008	phone/canvassing	225.00
Clem Willis 907 Harris Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	75.00
Wallace Willis	10/01/2008	phone/canvassing	225.00
Wallace Willis Oil Mill Street  Homer LA 71040	10/04/2008	phone/canvassing/election day	75.00
Lynn Winzer 12411 Hwy. 9  Homer LA 71040	09/26/2008	phone/canvassing	75.00
3. SUBTOTAL (optional - this page)			675.00
4. TOTAL (optional - complete only on last page of this schedule)			26360.72